



# Village of Westmont

# Purchase Order

PO Date: 2020-01-09

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**Bill To:**

MUNICIPAL SERVICES  
31 W QUINCY  
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20201999**

**Vendor:**

COMED  
Bolingbrook Office  
1040 North Janes Avenue  
Bolingbrook, IL 60440

**Ship To:**

See Shipping Information Below

| Vendor Number | Vendor Phone Number  | Vendor Fax Number | Delivery Reference |             |                |  |
|---------------|--|-------------------|--------------------|-------------|----------------|--|
| 100141        | 877-426-6331   |                   |                    |             |                |  |
| Item#         | Description/PartNo   | QTY               | UOM                | Unit Price  | Extended Price |  |
| 1             | Electric Service<br>Electric Service - new PW Facility<br>GL Account: 3553535 - 57062 - 1GOV<br>Ship To: MUNICIPAL SERVICES<br>31 W QUINCY<br>WESTMONT, IL 60559 | 1.0               | EACH               | \$36,729.41 | \$36,729.41    |  |

By: *Spencer Parkes*  
Authorized Signature

**PO Total** **\$36,729.41**

\*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

\*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

\*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

\*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.